

GOODS RECEIVED VOUCHER
PORT EDWARD **tops!**

From: **KWV** 12/03/24

Description	Total
4076128	
Sub Total	8380.17
Vat 12.5%	1047.52
Total	9427.69

No 4318

500366	7000255422	Bonne Esperance Dry Red 4x5000ml Ba
901217	700022795	Imagin Claesic Gin 6x750ml
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1
901074	700022126	Ponchos Tequila Caramel 6x750ml
901178	700022639	Ponchos Tequila Caramel 6x750ml
900559	700020874	CIAO Paradise Bliss Cocktail 6x2L
900924	700020876	CIAO Cosmo 6x2L Bag in Box
901361	700024481	CIAO Mango 6x2L Bag in Box
900261	700020875	CIAO Vodcano 6x2L Bag in Box
901082	700025789	Fruit Lagoon Strawberry 6x750ml
901081	700025792	Fruit Lagoon Pine Colada 6x750ml
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml

ITEMS NOT SUPPLIED:

901406	700025214	Bug Red Shooter 10(15x20ml)
901408	700025946	Bug Booster Shooter 10(15x20ml)
901395	700025956	Bug Stag 10(15x20ml)
901405	700025947	Bug Blue Shooter 10(15x20ml)

at Edward Topp
Jure Code 11399

DUP - Duplicated Order	INC - Incorrect Order
NOD - Not Ordered	NOT scanning

Delivered by

Signature: _____

Date: _____

For Receipt from Customer

Signature: _____

Date: _____

Signature: _____



Warshay Investments Pty Ltd
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. 2012/018792/07
Val. Reg No. 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 07.03.2024
Customer Order Number: 110905855
KWV Order Number: 110905855
Loading Status: Deliver
Gross Weight: 183.722kg

Document Type: TAX INVOICE
Document No: 0041076928
Document Date: 12.03.2024
Delivery date: 12.03.2024
Page: 1 of 1

Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
CS	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.93	459.48
CS	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.93	459.48
CS	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.93	459.48
CS	4 x 5000	1.0	601.68	0.30		599.87	599.87	89.98	689.85
CS	4 x 5000	1.0	601.68	0.30		599.87	599.87	89.98	689.85
Bot	6 x 750	3.0	143.33	2.50		139.75	419.24	62.89	482.13
CS	6 x 1000	1.0	820.26	2.70		798.11	798.11	119.73	917.84
Bot	6 x 750	3.0	259.49	10.90		231.21	693.62	104.04	797.66
CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
CS	6 x 2000	1.0	602.76	3.00		584.68	584.68	87.70	672.38
CS	6 x 750	1.0	440.34	1.70		432.85	432.85	64.93	497.78
CS	6 x 750	1.0	440.34	1.70		432.85	432.85	64.93	497.78
CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58

Liquor Runners Durban
DEBRIEFED

Signed: _____

Signature: _____

Signature: _____

21

8,380.17

1,257.03

9,637.20

OS - Overstocked

IDP - Incorrect Delivery - Picking

ID - Late Delivery

DP - Damaged Product

Payment Terms:

Bank Details: Cheque Acc

Bank: _____

15 days from stnt 1.5% disc

Currency: ZAR

Acc: 6300 328 6845
Branch: 250655

Liquor Runners Durban
30 HILLCLIMB ROAD
MANOGANY RIDGE
WESTMEAD